

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Harvey, Louise T

Printed: 8/5/08

Case Number: 05 B 37155

Judge: Hollis, Pamela S

Filed: 9/14/05

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: June 23, 2008

Confirmed: November 7, 2005

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	6,962.50	
Secured:		5,096.58
Unsecured:		0.00
Priority:		0.00
Administrative:		1,500.00
Trustee Fee:		365.92
Other Funds:		0.00
Totals:	6,962.50	6,962.50

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Ernesto D Borges Jr Esq	Administrative	1,500.00	1,500.00
2. National Capital Management	Secured	10,377.36	5,096.58
3. National Capital Management	Unsecured	1,226.09	0.00
4. Capital One	Unsecured	1,415.98	0.00
5. Asset Acceptance	Unsecured	163.49	0.00
6. Resurgent Capital Services	Unsecured	1,898.07	0.00
7. Resurgent Capital Services	Unsecured	184.21	0.00
		<u>\$ 16,765.20</u>	<u>\$ 6,596.58</u>

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5.5%	143.00
5%	48.75
4.8%	70.20
5.4%	103.97
	<u>\$ 365.92</u>

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Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

A handwritten signature in dark ink, appearing to read "Mack", is written over a horizontal line.